

<b>THE SOLICITATION/CONTRACT/ORDER</b>		<b>JR COMMERCIAL ITEMS</b>		<b>1. REQUISITION NUMBER</b>	<b>PAGE 1 OF 2</b>		
<b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 22 October 2003		4. ORDER NUMBER			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)			
9. ISSUED BY CODE <u>FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:</u>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700.700) 13b. RATING			
15. DELIVER TO CODE <b>SEE PAGE 2</b>		16. ADMINISTERED BY CODE <b>Technical POC:</b>		12. DISCOUNT TERMS <b>Net 30 days</b>			
17a. CONTRACTOR/OFFEROR CODE <b>TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102</b>		18a. PAYMENT WILL BE MADE BY CODE <b>Washington, DC 20505</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES <b>See Page 2 All Items Shall Be Delivered as Scheduled On or Before 20 April 2004 (Attach Additional Sheets as Necessary)</b>		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION BLOCK 5), <input type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER		31c. DATE SIGNED <i>10/22/03</i>	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
				<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
						<input type="checkbox"/> 38. S/R ACCOUNT NO. <input type="checkbox"/> 39. S/R VOUCHER NO.	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				41c. DATE		40. PAID BY	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						42a. RECEIVED BY (Print)	
						42b. RECEIVED AT (Location)	
						42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [REDACTED] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [REDACTED], please contact [REDACTED]

All terms and requirements of Contract No. [REDACTED] are hereby incorporated by reference in their entirety.

**PART 1- THE SCHEDULE**

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

B-1. [REDACTED] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

- (a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED].

B-2. [REDACTED] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)  
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

DCN	Medium/Cost Category	Run Dates	Qty/Hrs	Unit Price	Total
[REDACTED]	Print ad [REDACTED]	10/23/2003			[REDACTED]
<b>TOTAL</b>					

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October 13, 2003

MEMO TO: FROM: 

## MEDIA &amp; PRODUCTION COSTS:

SUBJECT: 

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/INTERNET	COST W/OUT INTERNET
<input type="text"/>	*	10/23/2003	10/20/2003	<input type="text"/>	<input type="text"/>
<input type="text"/>					

Total Estimated Media Costs: Production: Total Estimated Production Costs: **TOTAL ESTIMATED COSTS:** Client Delivery Order Number